

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of October 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1758

Dated: 09-11-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/October/2009, dated. 03.11.2009.

ORDER:

Sanction is accorded for payment of an amount of Rs. 28,959/- (Rupees Twenty eight thousand nine hundred and fifty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of October, 2009 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn Amount Rs.</u>	<u>Vehicle attached to</u>
1.	ABD 3781	120 Ltrs 6600-00	Dy Secretary to Govt
2.	AP9AX 567	200 Ltrs 7216-00	Prl.Secretary(IRR)
3.	AP9AR 5300	189 Ltrs 7153-97	Spl.Secretary to Govt.,
4.	AP9E 5661	6 Ltrs 300-00	Auto Office use
5.	AP9E 7875	120 Ltrs. 6602-10	Jt.Secretary(Tech) to Govt
6.	APR 4502	25 Ltrs 1087-00	Dy.Secretary(Gen) to Govt.
Total		<u>Rs.28,959-07</u>	Rounded to Rs. 28,959/-

(Rupees Twenty eight thousand nine hundred and fifty nine only)

SECTION OFFICER